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|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 6  |  |
| 2. Amendment/Modification No.<br><br>P00002  |  | 3. Effective Date<br><br>2003AUG26  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br><br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ATAC<br>SARAH DAVIS (586)574-8495<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: DAVISSA@TACOM.ARMY.MIL   |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br><br>DCMA ATLANTA<br>805 WALKER ST, SUITE 1<br>MARIETTA, GA 30060-2789       |  | Code S1103A  |  |
|  |  |   |  | SCD B PAS NONE ADP PT HQ0338   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>SECO PARTS AND EQUIPMENT CO<br>3000 MIKE PADGETT HWY<br>AUGUSTA, GA. 30906<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.  |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br><br>DAAE07-03-P-S098        |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br><br>2003FEB18                              |  |
| Code 1JUW8   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET DECREASE: -\$7,095.00  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of Parties  |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>MARIE T. GAPINSKI<br>GAPINSKM@TACOM.ARMY.MIL (586)574-5333 |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                             |  | 16C. Date Signed<br><br>2003AUG26                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|  |   |                |             |
|--|---|----------------|-------------|
| CONTINUATION SHEET   | Reference No. of Document Being Continued |                | Page 2 of 6 |
|  | PIIN/SIIN DAAE07-03-P-S098                | MOD/AMD P00002 |             |
| Name of Offeror or Contractor: SECO PARTS AND EQUIPMENT CO |   |                |             |

SUPPLEMENTAL INFORMATION

1. This is a bilateral modification P00002 to DAAE07-03-P-S098.
2. The purpose of this modification is to decrease the quantity on CLIN 0001AA by 43 each therefore changing the total quantity from 100 each to 57 each because of a no cost partial cancellation of this purchase order because the Contractor is unable to provide the additional 43 each required for this purchase order.
3. As a result of this modification P00002, the total amount of this order is decreased by \$7,095.00 from \$16,500.00 to \$9,405.00.
4. The Contractor hereby unconditionally waives any claims against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the cancelled purchase order, and the Government acknowledges that the Contractor has no obligation to perform work or service or to make deliveries of material under this contract. Therefore, the Contractor and Government do mutually agree that any claims or obligations arising as a result of this modification P00002 are hereby satisfied.
5. Upon the Contracting Officer's signature on this Modification P00002, the purchase order is hereby partially terminated.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-03-P-S098 MOD/AMD P00002 | Page 3 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: SECO PARTS AND EQUIPMENT CO

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT      |
|---------|---|----------|------|--------------|-------------|
| 0001AA  | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>57</p> <p>NOUN: WHEEL,PNEUMATIC TIR<br/>PRON: EH3A1611EH PRON AMD: 02 ACRN: AA<br/>AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u><br/>TOP DRAWING NR: TDP 7388452</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>SEE PACKAGING REQUIREMENTS SHEET<br/>LEVEL PRESERVATION: Military<br/>LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Certificate of Conformance<br/>ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>001 W56HZV2305T900 W25G1U J 2<br/>DEL REL CD QUANTITY DEL DATE<br/>001 42 18-AUG-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-03-P-S098/0000</p> <p>DOC SUPPL<br/>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>003 W56HZV2305T902 W62G2T J 2<br/>DEL REL CD QUANTITY DEL DATE<br/>001 0 18-AUG-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>25600 S CHRISMAN ROAD<br/>REC WHSE 10 PH 209 839 4307<br/>TRACY CA 95376-5000</p> | 57       | EA   | \$ ** N/A ** | \$ 9,405.00 |



Name of Offeror or Contractor: SECO PARTS AND EQUIPMENT CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|         |                   |          |      |            |        |

Name of Offeror or Contractor: SECO PARTS AND EQUIPMENT CO

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG STAT/  | INCREASE/DECREASE |                     | CUMULATIVE    |
|-------------|---------------|-------------|-------------------|---------------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> |
| 0001AA      | EH3A1611EH    | AA          | 2                 | \$ 16,500.00        | \$ -7,095.00  |
|             | 070011        |             |                   |                     | \$ 9,405.00   |
|             |               |             |                   | NET CHANGE          | \$ -7,095.00  |

| SERVICE     | NET CHANGE     | ACCOUNTING                       |                | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u>     |
| Army        | AA             | 97 X4930AC6D 6D                  | 26FB S20113    | W56HZV            |
|             |                |                                  |                | \$ -7,095.00      |
|             |                |                                  | NET CHANGE     | \$ -7,095.00      |

| PRIOR AMOUNT          |              | INCREASE/DECREASE |             | CUMULATIVE       |
|-----------------------|--------------|-------------------|-------------|------------------|
| <u>OF AWARD</u>       |              | <u>AMOUNT</u>     |             | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 16,500.00 | \$ -7,095.00      | \$ 9,405.00 |                  |